

To: Fallon, Gail[fallon.gail@epa.gov]; Jackson, Scott[Jackson.Scott@epa.gov]
From: Morales, Monica
Sent: Wed 10/23/2013 3:33:34 PM
Subject: RE: Reg Tracker - please review today

Scott,

No changes from me. Thanks.

Monica S. Morales

Acting Director

State Partnerships & Sustainable Practices Program (8P-SA)

U.S. EPA Region 8

1595 Wynkoop Street

Denver, Colorado 80202-1129

Phone: (303) 312-6936

morales.monica@epa.gov

From: Fallon, Gail
Sent: Wednesday, October 23, 2013 9:26 AM
To: Jackson, Scott
Cc: Morales, Monica; Rothery, Deirdre; Daly, Carl
Subject: RE: Reg Tracker - please review today

Scott – I made a minor edit on the ND reconsideration item and attached. Thanks!

Gail Fallon

Environmental Engineer

Air Quality Planning Unit

US EPA, Region 8

Denver, CO

(303) 312-6281

From: Jackson, Scott

Sent: Wednesday, October 23, 2013 9:15 AM

To: Morales, Monica; Rothery, Deirdre; Fallon, Gail; Daly, Carl

Subject: Reg Tracker - please review today

Reg Tracker is due to Ken by COB today. I've made edits in the attached per Ken's detailed instructions below and am ready to send to him. Please take a quick review ASAP so I can get it to him by COB today. I discussed the dates with Carl and we decided to just add the default 3 weeks to WY GHG, shift ND reconsideration to "Spring 2014" (per our discussion w/ ORC on Monday), and leave WY RH as is (11/21 deadline) until we know from WEG what our new date will be. I'll note in my email back to Ken that we are negotiating this deadline and it will likely be in the Jan/Feb. timeframe.

Thanks,

Scott

Scott Jackson, Unit Chief

Indoor Air, Toxics and Transportation Unit
U.S. EPA Region 8

1595 Wynkoop Street (8P-AR)

Denver, Colorado 80202-1129

(303) 312-6107

From: Mitchell, Ken

Sent: Thursday, October 17, 2013 9:41 AM

To: Aburano, Douglas; Adams, Elizabeth; Algae-Eakin, Amy; Arnold, Anne; BANDROWSKI, MIKE; Benjamin, Lynorae; Blakley, Pamela; Blevins, John; Bray, Dave; Breneman, Sara; Ceron, Heather; Compther, Michael; Conroy, David; Cox, Kathleen; Damico, Genevieve; Davis, Scott; Debonis, Michael; Diggs, Thomas; Donaldson, Guy; Dossett, Donald; Downey, Scott; Eng, Ken; Febbo, carol; Fernandez, Cristina; Giardina, Paul; Greene, Cynthia; Gross, Barbara; Hall, kristen; Hass, Andrew; Jackson, Scott; Jay, Michael; Judge, Robert; Kipp, Katrina; Komp, Mark; Lakin, Matt; LaVigna, Gaetano; Lehrman, Loretta; Lo, Doris; Loutan, Reema; Machol, Ben; Martinez, Maria; McDonnell, Ida; Mitchell, Ken; Moltzen, Michael; Mooney, John; Morales, Monica; Nash, Carlton; Nelson, Diane; Nichols, Robert; Perry, Stuart; Reynolds, Cynthia; Rinck, Todd; Rios, Gerardo; Riva, Steven; Robinson, Jeffrey; Rothery, Deirdre; Ruvo, Richard; Salazar, Matt; Smith, Mark A.; Spagg, Beverly; spink, marcia; Stanton, Marya; Steckel, Andrew; Studlien, Susan; Suzuki, Debra; Tapp, Joshua; Tyson, MaryPat; wentworth, ellen; Werner, Leslye; Wilson, Wenona; Worley, Gregg

Cc: Forman, Ryan

Subject: ACTION: Regional Reg Tracker report through Wednesday, October 23

Folks.....welcome back!

Because of the shutdown, the last Reg Tracker report was not compiled and submitted. I've discussed with HQ and they have asked if it would be possible to do an update to send to them next Thursday. I hope this won't be too much of a burden....if it is, just let me know as soon as possible. Otherwise, could you start with the attached file and send your updates by next Wednesday, COB.

Note:

- EVERYTHING that is currently listed in the attached September table (that is not marked "COMPLETED") should be moved to a future table (October, November, etc.) with a new due date.

- Items marked "COMPLETED" in the attached should be deleted.

Thnx

Kenneth L. Mitchell, Ph.D. | OAR Lead Region Coordinator |

U.S. Environmental Protection Agency | 61 Forsyth Street, SW | Atlanta, GA 30303
Voice: 404-562-9065 | Fax: 404-562-9066 | Email: mitchell.ken@epa.gov
Healthier Families, Cleaner Communities, A Stronger America
<http://r4intranet.epa.gov/air/AirLeadRegion/index.htm>

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From: Mitchell, Ken

Sent: Wednesday, September 25, 2013 9:38 PM

To: Aburano, Douglas; Adams, Elizabeth; Algae-Eakin, Amy; Arnold, Anne; BANDROWSKI, MIKE; Benjamin, Lynorae; Blakley, Pamela; Blevins, John; Bray, Dave; Breneman, Sara; Ceron, Heather; Compner, Michael; Conroy, David; Cox, Kathleen; Damico, Genevieve; Davis, Scott; Debonis, Michael; Diggs, Thomas; Donaldson, Guy; Dossett, Donald; Downey, Scott; Eng, Ken; Febbo, carol; Fernandez, Cristina; Giardina, Paul; Greene, Cynthia; Gross, Barbara; Hall, kristen; Hass, Andrew; Jackson, Scott; Jay, Michael; Judge, Robert; Kipp, Katrina; Komp, Mark; Lakin, Matt; LaVigna, Gaetano; Lehrman, Loretta; Lo, Doris; Loutan, Reema; Machol, Ben; Martinez, Maria; McDonnell, Ida; Mitchell, Ken; Moltzen, Michael; Mooney, John; Morales, Monica; Nash, Carlton; Nelson, Diane; Nichols, Robert; Perry, Stuart; Reynolds, Cynthia; Rinck, Todd; Rios, Gerardo; Riva, Steven; Robinson, Jeffrey; Rothery, Deirdre; Ruvo, Richard; Salazar, Matt; Smith, Mark A.; Spagg, Beverly; spink, marcia; Stanton, Marya; Steckel, Andrew; Studlien, Susan; Suzuki, Debra; Tapp, Joshua; Tyson, MaryPat; wentworth, ellen; Werner, Leslye; Wilson, Wenona; Worley, Gregg

Cc: Forman, Ryan

Subject: ACTION: Regional Reg Tracker report through Tuesday, 10/3/13

Folks....Please send your report by **COB, Tuesday, 10/3/13**. Now that we are used to the effort, I've abbreviated the directions below.

PLEASE send to me and CC MY INTERN with your report: RYAN FORMAN

Kenneth L. Mitchell, Ph.D. | OAR Lead Region Coordinator |
U.S. Environmental Protection Agency | 61 Forsyth Street, SW | Atlanta, GA 30303
Voice: 404-562-9065 | Fax: 404-562-9066 | Email: mitchell.ken@epa.gov
Healthier Families, Cleaner Communities, A Stronger America
<http://r4intranet.epa.gov/air/AirLeadRegion/index.htm>

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communication in error, please do not print, copy, retransmit, disseminate, or otherwise use the information. Also, please indicate to the sender that you have received this communication in error, and delete the copy you received.

1. **START** with the attached file....please do **NOT** use any previous version.
2. **ERASE** anything that is marked with the word “**COMPLETED**” under the due date (i.e., erase items that were completed **as of** the last report). **DO NOT ERASE** anything that has been completed **SINCE** the last report. Instead, put the word “**COMPLETED**” under the due date. (Please put it in **RED BOLD**.)
3. **ERASE** anything that does not belong to your region.
4. Highlight IN YELLOW anything that is new in THIS UPDATE and **UNHIGHLIGHT** anything that:
 - was new for the LAST update (i.e., the attachment to this email), but
 - is no longer new in this update, and
 - is still not completed as of this update.

Anything that has been postponed to a future month should be **erased** from its current location and **moved to the future month** with the new due date **HIGHLIGHTED**.

5. Under the heading “Schedule”, include the expected/required date of Administrator, AA, OD, RA signature. Note **IN RED** if the signature date is a statutory deadline or consent decree [e.g., “**(consent decree)**”]
6. Primarily focus on **FIP and significant SIP rulemakings**. They will typically go under heading “C (Local/Regional)”. If you have an event, report, or other action (other than a FIP or SIP) that you think is so significant that it needs to be brought to the attention of the AA/DRA, you can include it (it’s your call). Include the SAN number for regulatory actions.
7. The “A” list of “Rules, Guidance, Other Decisions” is for high priority and/or profile actions. There are some high profile things in other categories (e.g., events or reports) but we don’t tier those. A Regional SIP or FIP, for example, can be placed in the A bin (rather than the C bin) if you think it’s high priority/profile, but please make sure you clearly identify it as a regional item (so that it doesn’t get mistaken for a HQ rule).